

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

To
3 SPROUT
UNIT-64, 2220 MIDLAND AVE
SCARBOROUGH, ON
M1P 3E6

A/C #: 869

INVOICE #: 2009
DATE: 23-Jul-2019
TERM (days):

ATT: ACCOUNT PAYABLE

| Date Service | Waybill# Cust ref# Ordered by | Location | Unit/Qty Weight | Rate | Net |
|-------------------|-------------------------------------|-------------------------------------------------------------------------------|--------------------|--------|--------|
| 1 23-Jul-19 | 1015 Kazi | 360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7 | 10 PCs 3 SKD | 200.00 | 200.00 |
| *ADD.STP: 200.00; | | | | | |
| 2 22-Jul-19 | 1013 | 2 SOURCE MKTNG 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6 | 3 SKD | 500.00 | 500.00 |
| CTN-LDNG: 500.00; | | | | | |

*HST Applicable

Basic chg:
700.00

Saving:
35.00

Current TTL:
665.00

HST:
24.70

Total Amnt Due:
689.70

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

To
3 SPROUT
UNIT-64, 2220 MIDLAND AVE
SCARBOROUGH, ON
M1P 3E6

A/C #: 869

INVOICE #: 2008
DATE: 23-Jul-2019
TERM (days):

ATT: ACCOUNT PAYABLE

| Date Service | Waybill# Cust ref# Ordered by | Location | Unit/Qty Weight | Rate | Net |
|-------------------|-------------------------------------|-------------------------------------------------------------------------------|--------------------|--------|--------|
| 1 23-Jul-19 | 1015 Kazi | 360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7 | 10 PCs 3 SKD | 200.00 | 200.00 |
| *ADD.STP: 200.00; | | | | | |
| 2 22-Jul-19 | 1013 | 2 SOURCE MKTNG 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6 | 3 SKD | 500.00 | 500.00 |
| CTN-LDNG: 500.00; | | | | | |

*HST Applicable

Basic chg:
700.00

Saving:
35.00

Current TTL:
665.00

HST:
24.70

Total Amnt Due:
689.70

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001